

Meeting Minutes

Project Name: IPRS	Doc. Version No: 1.0	Status: Final	Date: 11/19/2003
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Evelyn Woodard
Date: 11/19/2003
Time: 10:00AM TO 1:00PM
Location: Crossroads, Conference Room 3

Attendees

Name

IPRS Core Team

Jean Revenew	Paul Carr
Thelma Hayter	Cathy Bennett
Jeffrey Poole	Evelyn Woodard
Shawn Holland	Sharlene Bryant
Rick DeBell	Kellie Fessler
Bobby Minish	

Area Programs

Crossroads	New River
Eastpointe	Rockingham
Johnston	SE Center
Lee-Harnett	Tideland
Mecklenburg	Wake

Agenda

Item No.	Topics
(1).	<p>Division and EDS Review</p> <p>Request approval of the November 12th meeting minutes. Discuss November 14th checkwrite results: upcoming checkwrites – November 21, December 5, 12 and 19.</p> <p>Review results of the previous Checkwrite, noting problems researched, solved or still being researched and checkwrite summary report.</p> <p>Bug Central Status, review status of action items and issues related to support pilot Area Programs, key CSR's.</p> <p>IPRS Operations Support: File Maintenance, Security and Help Desk</p>
(2).	<p>Pilot Area Programs and Others</p> <p>Area Program Checkwrite Status – follow-up on the checkwrite cycle for November 14, 2003; preparation for November 21, 2003 checkwrite. Follow-up on action items from last meeting.</p> <p>Area Programs questions and comments regarding November 14th checkwrite. Specific agenda items; approve November 12th meeting minutes for posting, TPA status. Any other Area Program questions or comments. Concluding remarks from DMH and/or EDS.</p>
(3).	<p>Miscellaneous</p> <p>Other IPRS related topics for discussion.</p>

Item No.	Topics
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1.	Administration Notes (Division and EDS review):
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General Discussions and Questions:

DMH IT Services is unable to enter their HCPCS codes based on feedback that DMA is requiring additional time to review HIPAA. DMA informed DMH IT Services they have three projects/CSR's that have not been worked on either. DMH IT Services contacted DMA to schedule a meeting this week to discuss the mini-modifier/HCPCS codes project and implementation date, but has not received their response yet. DMH IT Services could proceed entering their HCPCS codes (IPRS technical solution is not dependent on Medicaid's technical solution). EDS is moving forward regarding the non-DB2 project/CSR (assumption that January 1, 2004 is the implementation date). EDS will forward the updated CSR spreadsheet and the non-DB2 DABD to DMH IT Services today.

EDS stated that the adjustments/recoupment for checkwrite cycle 10/7/03 did process during the previous checkwrite (November 14, 2003).

Production sort error for the HIPAA compliant 835 is still an issue. EDS will forward an IPRS notification to the Area Programs regarding the sort issue.

DMH IT Services has not proceeded with the file maintenance memo regarding uplifting the concurrency issue between Mental Health and Substance Abuse, yet.

Betty Cogswell will perform follow-up procedures with the Area Programs who have not submitted their consolidated TPA to EDS.

Regression testing and replacing the old service CCI638 with CCIPN271 for CNDS was completed successfully (CNDS Rebind Project).

Western Highland will create new provider numbers effective January 1, 2004. The Area Program will continue to use the legacy systems for old LMA provider numbers that will be forced end-dated to December 31, 2003. The new LME will create a new facility code for cross-referencing as well.

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2.	<p>Review Results of the Previous Checkwrite:</p> <p>Please review the attached checkwrite summary report.</p> <p>CSR Prioritization:</p> <p>In the existing project/CSR spreadsheet, EDS will add column entitled ‘CSR’s Impacted by DB2’. EDS will proceed forward with the project/CSR if no impact is determined.</p> <p>Bug Central:</p> <p>There are currently two bugs in customer review (209198 and 216817) and one bug in process/working (218327). EDS will reopen the project/CSR addressing the Excel download format problem in R2W (IPDR2551) for bug 216817. Project NCH00567 should resolve the issue for bug 209198 (resync demographics on the IPRS eligibility file).</p> <p>Operations Support (File Maintenance, Security, Help Desk):</p> <p>EDS will forward all deletions of ids to Deborah Merrill for accurate record keeping.</p>

Item No.	Topics
3.	<p>Administration Notes Continued:</p> <p>10:30am Conference Call to Area Programs: Area Program checkwrite status, discuss preparations, questions and concerns.</p> <p>Jay Dixon of the Controllers Office will attend the Core Team Meeting scheduled December 3, 2003.</p> <p>DMH IT Services contacted DMA to schedule a meeting this week to discuss the mini-modifier issue (HCPCS codes). DMA informed DMH IT Services the Division is requiring additional time to review HIPAA. EDS and DMH IT Services are under the assumption that January 1, 2004 is the effective date for implementing mini-modifiers. DMA is attempting to prioritize work to be completed regarding the Mental Health codes (which task takes precedence over the other).</p> <p>Betty Cogswell will perform follow-up procedures with the Area Programs who have not submitted their consolidated TPA to EDS.</p> <p>DMH IT Services will perform follow-up procedures in reference to the Area Programs instructions to contact Betty Cogswell individually regarding Healthchoice.</p> <p>DMH IT Services will perform follow-up procedures regarding letter sent to the Area Directors addressing the concurrency issue between Mental Health and Substance Abuse.</p>

Action Items

Integrated Payment and Reporting System (IPRS)

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI1.	7-23-03	DMH IT Services will perform follow-up procedures regarding jail diversion allocation.	Betty Cogswell Rick DeBell	Short term/long term solution proposed. Long term encompasses changes to the eligibility file; covers more than jail diversion.	No change	
AI2.	10-8-03	Western Highlands merger.	Rick DeBell	Communicate with Lisa and Wanda possible impacts resulting from the merger.	No change	
AI3.	10-22-03	Area Programs that have not sent their consolidated TPA: OPC, SE Regional, Davidson, Onslow, Neuse, Durham, Foothills and Riverstone.	Paul Carr	EDS will perform follow-up procedures (receiving compliant 835 for these Area Programs who have not forwarded a consolidated TPA for EDS signature).		

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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